

Work Order ID: 81402

81402

March-14-12 7:48:20 AM

Page 1

Item ID: D350-636-043

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Wearshoe

Start Date: 13/03/2012 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 27/03/2012 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/14 Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
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N/A	Rev F								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy D350-636 bluefile & type labels per PPPD350-636-043 CHG001		JB						

110	Pick Kit	0.00							
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110	PACKAGING	0.00							
Packaging	Memo								
Packaging									

115	QC4- 100% Inspect kits for completeness	0.00							
-----	---	------	--	--	--	--	--	--	--

115	QC	0.00							
Quality Control	Memo								
Quality Control									

1 12/06/25
for MLJ 12-5-16
JB

1 12/05/16 JB

1 12/06/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81402

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Item ID: D350-636-043

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Wearshoe

Stop

NS2

Start Date: 13/03/2012 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 27/03/2012 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

120

Packaging

Packaging

Memo

0.00

/X

SD

126-26

Packaging

Identify and pack for shipping as per PPP D350-636-043

Location: 61

PPP Rev: C

130

130

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

12/6/21 JJ

Memo

0.00

MF

12-06-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 81402

81402

Parent Item: D350-636-043

D350-636-043

Parent Item Name: Wearshoe

Start Date: 13/03/2012

Required Date: 27/03/2012

Comments: IPP Rev:A New Issue 07-12-17 DD
10.05.20 added QC4 DD verf:EC

IPP Rev:B

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3C5A

AN3C5A

Bolt

Purchased

No

110

Each

998.0000

38

38

**

121444 JB

11
JB

Location	Loc Qty	Loc Code
----------	---------	----------

FP001

7

115835

7

ST350

991

116419

28

117343

13

117764

7

117872

2

119749

23

120423

918

AN3C7A

AN3C7A

BOLT

Purchased

No

110

Each

147.0000

4

4

**

121541 JB

12/05/16

Location	Loc Qty	Loc Code
----------	---------	----------

ST351

147

113149

14

116169

1

117313

10

117619

12

117688

6

119749

1

120731

103

AN960C10L

NAS1149C0332

R

Purchased

No

110

Each

0.0000

42

42

**

121509 JB

10
JB

*AN960C10I *

washer

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

March-14-12 7:48:24 AM

Work Order ID: 81402

81402
D350-636-043

Parent Item: D350-636-043

Parent Item Name: Wearshoe

Start Date: 13/03/2012

Required Date: 27/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3535-13

Manufactured No 110 Each 20.0000

1 1
**

D3535-13

Wearshoe

Location	Loc Qty	Loc Code
FP001	20	
78962	7	
79850	1	
80327	12	80327

D3535-25

Manufactured No 110 Each 19.0000

1 1
**

D3535-25

Wearshoe

Location	Loc Qty	Loc Code
FP001	14	
62233	1	
80331	13	
FP002	5	
77617	5	

D3535-35

Manufactured No 110 Each 35.0000

1 1
**

D3535-35

Wearshoe

Location	Loc Qty	Loc Code
FP001	35	
67598	1	
70815	1	
78873	13	
79849	1	
80332	19	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 81402

81402
D350-636-043

Parent Item: D350-636-043

Parent Item Name: Wearhoe

D3536-13

D3536-13

Gasket

Manufactured No 110 Each 15.0000

Start Date: 13/03/2012

Start Qty: 1.00

Required Date: 27/03/2012

Required Qty: 1.00

**

D3536-25

D3536-25

Gasket

Manufactured No 110 Each 16.0000

**

78964

83391

D3536-35

D3536-35

Gasket

Manufactured No 110 Each 36.0000

**

81340

D3537-1

D3537-1

Wearpad

Manufactured No 110 Each 151.0000

**

B83254

12/16/2016

March-14-12 7:48:24 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

(D350-636-011/-012/-013/-014 SKIDTUBES AT CHANGE 003)

Item	Qty -011	Qty -012	Qty -013	Qty -014	Qty -043	Part Number	Description
	X					D350-636-011	SKIDTUBE INSTALLATION, LH, STD AERAZUR/APICAL CYLINDRICAL FLOAT COMPATIBLE
		X				D350-636-012	SKIDTUBE INSTALLATION, RH, STD AERAZUR/APICAL CYLINDRICAL FLOAT COMPATIBLE
			X			D350-636-013	SKIDTUBE INSTALLATION, LH AIRCRUISER/ APICAL TRI-BAG FLOAT COMPATIBLE
				X		D350-636-014	SKIDTUBE INSTALLATION, RH AIRCRUISER/ APICAL TRI-BAG FLOAT COMPATIBLE
					X	D350-636-043	WEARSHOE KIT (REPLACES -041 KIT)
1	1					D2750-041	SKIDTUBE ASSEMBLY, LH
1		1				D2750-042	SKIDTUBE ASSEMBLY, RH
1			1			D2750-043	SKIDTUBE ASSEMBLY, LH
1				1		D2750-044	SKIDTUBE ASSEMBLY, RH
*1	1					D2750-1	SKIDTUBE WELDMENT, LH
*1		1				D2750-2	SKIDTUBE WELDMENT, RH
*1			1			D2750-3	SKIDTUBE WELDMENT, LH
*1				1		D2750-4	SKIDTUBE WELDMENT, RH
**2	8	8	8	8		350A41-1027-20	SCREW
**3	8	8	8	8		23119AG120LE	WASHER
**4	8	8	8	8		22541N120	NUT
*5	1	1	1	1		AN8C35A	BOLT (REPLACES AN8-35A)
*6A	2	2	2	2		AN960C816L	WASHER (REPLACES AN960JD816)
*6B	2	2	2	2		NAS1515H8L	WASHER
*7	1	1	1	1		MS21083C8	NUT (REPLACES MS21083N8)
*8	1		1			D3488-041	BLADE FITTING, LH (REPLACES D2742-1)
*8		1		1		D3488-042	BLADE FITTING, RH (REPLACES D2742-2)
9	1	1	1	1		D2741	BLADE
10	2	2	2	2		AN8C21A	BOLT (REPLACES AN8-16A)
11A	2	2	2	2		AN960C816L	WASHER (REPLACES AN960JD816)
11B	2	2	2	2		D3672-13	WASHER
12	2	2	2	2		MS21083C8	NUT (REPLACES MS21083N8)
*13	4	4	4	4		ALS4-1032-225	INSERT
*14	4	4	4	4		AN6C44A	BOLT (REPLACES AN6-44A)
*15	8	8	8	8		D2745	BUSHING
*16	4	4	4	4		MS21043-6	NUT (REPLACES MS21042L6)
*17	8	8	8	8		D3631-1	WASHER (REPLACES NAS1515H8L)
*18	4	4	4	4		ALS4-1032-225	INSERT (REPLACES NAS1330S3KB166)
*19	4	4	4	4		AN3C6A	BOLT (REPLACES AN3-6A)

(CONTINUED ON NEXT PAGE)

(CONTINUED FROM PREVIOUS PAGE)

Item	Qty -011	Qty -012	Qty -013	Qty -014	-Qty -043	Part Number	Description
*20A	4	4	4	4		AN960C10L	WASHER (REPLACES AN960JD10)
*20B	4	4	4	4		NAS1515H3L	WASHER (REPLACES AN960JD10)
22	5	5	5	5	5	D3537-1	WEARPAD (REPLACES D2648-3)
23A	1	1	1	1	1	D3535-13	WEARSHOE (REPLACES D2656-13)
*23B	1	1	1	1	1	D3536-13	GASKET /
*24A	1	1	1	1	1	D3535-25	WEARSHOE (REPLACES D2746) /
*24B	1	1	1	1	1	D3536-25	GASKET /
*25A	1	1	1	1	1	D3535-35	WEARSHOE (REPLACES D2656-35)
*25B	1	1	1	1	1	D3536-35	GASKET /
*26A	38	38	38	38	38	AN3C5A	BOLT (REPLACES AN3-5A)
*26B	4	4	4	4	4	AN3C7A	BOLT (REPLACES AN3-7A) /
*27	42	42	42	42	42	AN960C10L	WASHER (REPLACES AN960JD10) /
*28	38	38	38	38		ALS4-1032-225	INSERT (REPLACES NAS1330S3KB166)
*30	8	8	8	8		D3492-041	PLUG ASSEMBLY
*31	8	8				D3492-043	PLUG ASSEMBLY
*32			8	8		D3492-045	PLUG ASSEMBLY
***43	2	2	2	2		D3493-1	WASHER
50	2	2				D3532-1	SPACER

* PART OF D2750-041/-042 OR D2750-043/-044 ASSEMBLY

** TO BE SUPPLIED BY CUSTOMER

*** ONLY INSTALLED IF INSTALLING AN APICAL FLOAT SYSTEM

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Revision: I
 Date: 10.10.25